

25X1

Copy 3 of 5

14 December 1955

**MEMORANDUM FOR:** Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] - Travel Claim for Period  
17 - 21 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$259.27. The difference between this claim and the related travel advance of \$280.00 drawn on 16 November 1955 was liquidated by a refund of \$20.73. (See receipt No. B-1038, dated 8 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$259.27. This claim is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCI-Proj 193-56	6-1004-10-001	02.1	\$ 259.27

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**MATERIALS AND OFFICES (Finance)**

### Distribution:-

- 2 - Addressee
- 1 - Voucher file
- 1 - Proj Pers file
- 1 - Chron

jhs/jec

## EGG SELLERS

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